REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1125965	111786	111286		140,702.00		140,702.00

PAYMENT DATE
112586

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	140,702.00

Source: https://www.industrydocuments.ucsf.edu/docs/kpwv0000